



# INVOICE

# 7374870056

Date: Jun 8, 2022

Payment Terms: Cash

Sharma Builders Pvt. Ltd.

Bill To:

Sharma Builders Pvt. Ltd.  
89, Circuit Avenue, Jaipur, India

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Description: Purchase of cement bricks	10	₹1,000.00	₹10,000.00
bricks	5	₹300.00	₹1,500.00

Subtotal: ₹11,500.00

Discount (3%): ₹345.00

IGST (18%): ₹2,007.90

Shipping: ₹1,999.00

Total: ₹15,161.90

Amount Paid: ₹15,161.90